

**AARAN SHEET METAL LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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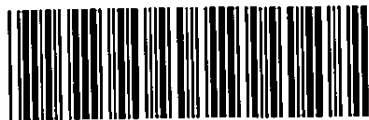
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The company's registered number is 3951807

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**AARAN SHEET METAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2008**

	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Intangible assets	,2	18,000		27,000
Tangible Assets	1b,3	38,713		30,791
		<u>56,713</u>		<u>57,791</u>
<b>CURRENT ASSETS</b>				
Stock	1c	7,220		6,540
Debtors falling due within one year		88,344		84,646
Bank balances		96,000		77,630
		<u>191,564</u>		<u>168,816</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>107,981</u>		<u>116,791</u>
<b>NET CURRENT ASSETS</b>			83,583	52,025
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>140,296</u>	<u>109,816</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			-	2,477
		<u>£ 140,296</u>	<u>£ 107,339</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4	10,000		10,000
Profit and loss account		130,296		97,339
		<u>£ 140,296</u>	<u>£ 107,339</u>	

The notes on pages 3 to 5 form part of these accounts

**AARAN SHEET METAL LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AT 31 DECEMBER 2008**

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In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008; and
- c) we acknowledge our responsibilities for:
  - i) ensuring that the company keeps accounting records which comply with section 221, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 17 March 2009



J E Parkinson, Director

The notes on pages 3 to 5 form part of these accounts

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**AARAN SHEET METAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The accounts have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method except where otherwise stated.

	<b>2008</b>	<b>2007</b>
	<b>%</b>	<b>%</b>
Plant and machinery	25	25
Motor vehicles	25	25

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**AARAN SHEET METAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**2. INTANGIBLE FIXED ASSETS**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2008	90,000	90,000
At 31 December 2008	<u>90,000</u>	<u>90,000</u>
<b>Depreciation</b>		
At 1 January 2008	63,000	54,000
For the year	9,000	9,000
At 31 December 2008	<u>72,000</u>	<u>63,000</u>
<b>Net Book Amounts</b>		
At 31 December 2008	<u>£ 18,000</u>	<u>£ 27,000</u>

**3. TANGIBLE FIXED ASSETS**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2008	103,227	86,469
Additions	24,244	16,758
Disposals	(15,999)	-
At 31 December 2008	<u>111,472</u>	<u>103,227</u>
<b>Depreciation</b>		
At 1 January 2008	72,436	62,173
Disposals	(12,582)	-
For the year	12,905	10,263
At 31 December 2008	<u>72,759</u>	<u>72,436</u>
<b>Net Book Amounts</b>		
At 31 December 2008	<u>£ 38,713</u>	<u>£ 30,791</u>

**AARAN SHEET METAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**4. CALLED UP SHARE CAPITAL**

**2008**  
**£**

**2007**  
**£**

Authorised:

10,000 Ordinary shares of £1 each

£ 10,000 £ 10,000

Allotted, issued and fully paid:

10,000 Ordinary shares of £1 each

£ 10,000 £ 10,000